

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 2	
1.CONTRACT/PURCH ORDER/AGREEMENT NO. SP010099D0345			2. DELIVERY ORDER/CALL NO. 0109		3.DATE OF ORDER/CALL (YYYYMMDD) 20031208		4.REQUISITION/PURCH REQUEST NO See Schedule		5.PRIORITY DO-C9		
6.ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 Matthew Cooley 215-737-7018					7.ADMINISTERED BY (IF OTHER THAN 6) CODE DCMA ST PETERSBURG GADSDEN BLDG SUITE 200 9549 KOGER BLVD ST PETERSBURG FL 33702-2455		CODE S1109A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9.CONTRACTOR DJ MANUFACTURING, CORP. ROUTE 1 KM. 34.2 STREET A CAGUAS NO CAGUAS PR 00725-1509 USA					CODE 0C5G5		FACILITY		10.DELIVER TO FOB POINT BY(DATE) (YYYYMMDD) 20031229		
							12.DISCOUNT TERMS IAW Basic		11.X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
							13.MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15				
14.SHIP TO SEE SCHEDULE					CODE		15. PAYMENT WILL BE MADE BY DFAS-CO-AIF CA PO BOX 182317 COLUMBUS OH 43218 USA		CODE SL4701		
							MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.				
16. TYPE OF ORDER		DELIVERY CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract.					
		PURCHASE				Reference your _____ furnish the following on items specified herein.					
										ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.	
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED(YYYYMMDD) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies: _____											
17.ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 97X4930 5CBX 001 2630 S33150											
18.ITEM NO		19. SCHEDULE OF SUPPLIES/SERVICES				20.QUANTITY ORDERED/ACCEPTED*		21. UNIT	22.UNIT PRICE		23. AMOUNT
		SEE SCHEDULE									
If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA				Brian.Connolly@dla.mil		25.TOTAL \$87.26	
				BY: <i>Brian Connolly</i>				215-737-2063		26. DIFFERENCES	
27a.QUANTITY IN COLUMN 20 HAS BEEN INSPECTED RECEIVED ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b.SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c.DATE (YYYYMMDD)		d.PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e.MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28.SHIP. NO.		29.D.O.VOUCHER NO		30.INITIALS		
f.TELEPHONE NUMBER g.E-MAIL ADDRESS					PARTIAL FINAL		32.PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
					31.PAYMENT COMPLETE PARTIAL FINAL		34. CHECK NUMBER				
36.I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					a.DATE (YYYYMMDD)		b.SIGNATURE AND TITLE OF CERTIFYING OFFICER		35. BILL OF LADING NO.		
37.RECEIVED AT		38.RECEIVED BY (PRINT)		39.DATE RECEIVED (YYYYMMDD)		40.TOTAL CONTAINERS		41.S/R ACCOUNT NUMBER		42.S/R VOUCHER NO.	

COAT,CAMOUFLAGE PATTERN UNIT: EA UNIT PRICE: \$30.15000 TOTAL VALUE: \$87.26

CLIN	NSN	SIZE	DEST	TOTAL	29DEC03
0001	8415000COT154			2	2
	PR: 0010287138				
	FOB: D				
0002	8415000COT173			1	1
	PR: 0010287143				
	FOB: D				
			TOTAL	3	3
DESTINATION:			KAISERSLAUTERN AMCSS		1363207
			AAFES EUROPE REGION		
			FRF		
			4000002466		
			KLEBER KASERNE GEB 3231E		
			D- 67657 KAISERSLAUTERN GERMANY		

DELIVERIES:

3 EA TO BE DELIVERED ON OR BEFORE 29DEC03
